

# Flock Safety

# Invoice

+1 866-901-1781  
billing@flocksafety.com

Invoice number EA937EDA-0002  
Date of issue Feb 8, 2021  
Date due Mar 10, 2021

## Bill to

San Mateo PD  
200 Franklin St  
San Mateo, California 94403  
United States  
tmefford@cityofsanmateo.org

## \$16,875.00 due March 10, 2021

9 Flock Safety Falcon camera expansion - Installed 2/5/21.  
Prorated to align with 11/16/21 renewal of original contract.

Flock Group Inc. W9: <http://bit.ly/flockgroupW9>  
Flock Group Inc. COI: <https://bit.ly/flockgroupCOI>

Description	Qty	Unit price	Amount
Flock Safety Falcon Camera - Prorated 9 Months	9	\$1,875.00	\$16,875.00
Sales tax	1	\$0.00	\$0.00
<b>Subtotal</b>			<b>\$16,875.00</b>

### Pay \$16,875.00 with ACH or wire transfer

Bank WELLS FARGO BANK, N.A.  
Routing 121000248  
Account 40630113489796690  
SWIFT WFBUS6S

### Pay \$16,875.00 with mailed check

Payable to Flock Safety  
Memo EA937EDA-0002  
Mail to PO Box 207576  
Dallas, TX 75320-7576

Please include a copy of this PDF. Payment should be sent via USPS.

### Pay \$16,875.00 with card

Visit [https://invoice.stripe.com/i/acct\\_19rTiCEaLZZMOidT/invst\\_IuUgv1mUj5glRomNIFcw2tq7DZr03S](https://invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/invst_IuUgv1mUj5glRomNIFcw2tq7DZr03S)

Amount due

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If paying by check, please mail with a printed copy of your invoice to:

Flock Safety

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Dallas, TX 75320-7576

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